Comptroller Septem (Gen. Reg. No. (Amended Fe	Approved 51, Supp. No. 11) bruary 20, 1952)	For Release 20 SERVI	OUGHER FOR I CES OTHER TH	AN PERS	T NAT	60R00	04001 1. Vou. No	10 3 80.	7-0		
*		etmbursable					<u> </u>		ID D1/		
	•	(Department, bur	reau, or establishment)				7		ID BY	4	
Voucher prep	ared at		(Give place and date)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_ SAF	°C 78	84		
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THE CHILD	JIMILO, Di.,	1 agec	s Account No				*	The state of the s	en appearance en experiences inches	<u> </u>	
To											
			ayee)								
		iress)	(City)	(8)	ate)						
No. and Date of	Date of Delivery	AR (Enter description, it	FICLES OR SERVICES em number of contract ther information deeme	or Federal su	eral supply QUANTITY			PRICE	AMOUNT		
Order	or Service	Discount Terms	ther information deem	d necessary)	QUANTITI		Cost	Per	Dollars	Cte.	
		Costs							10,511	80	
PAYMENT: Complete Partial Final		Use cont	tinuation sheet(s) if nece	BSATV			:				
Shipped from	t			Government B			<u> </u>	Total	\$10,511	80	
I certify that the	above bill is correct	t and just and that paymen	nt has not been received	i.		e must NO			,		
STA	TINTL	(Sign original only)			Differen						
		S	TATINTL						}		
Date		ired when a lii	.,						77 277	00	
Par		Title			Amou	nt verified; ature or init	correct for	es.	10,511	100	
Contract No. Al	01	Date	Reg. No.	<u>1</u>		ate ,		nvoice Rec	d.		
E CON'	tractenguor	Selces	SIGN ORIGINAL ONLY STATINTL	†				7/2 5 ng/officer)	5/56 TATINTL		
Title				Duto							
	THE REVERSE OF TH	IIS FORM MUST BE EXECUTED WE	TEN PURCHASES ARE MADE U	K SEKAICES SECO	KED WITH	OI WRILLEN A	GREEMENI I	n ani furm			
	ACCOU	NTING CLASSIFICATION	(Appropriation Symbo	l must be sho	wn; oth	r classificat	ion option	al)			
STATIN	OVING OFFI	CER 27 JUL 18	56				·				
Paid by Cash, \$		dated	•				{ on Tr favor	easurer of of payee n	the United Stat amed above.	es in	
*When a voucher writing the compan 'John Doe Compan' If the ability to c	is signed or receipte	d in the name of a company of the property of the property of the approve are combined in cill sign on the line below "A;	or corporation, the name of the case hay be.	the person only is nec-	4 ^r -003	60R00	(Sign original)		7-0		

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller Argy roved For Release 2000 and 1 for Clare prescribed by
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
Services Other Than Personal

CONTINUATION SHEET

1		(Department, bureau, or establishment)		UNIT	PRICE	AMOUN	т
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Contract AlO1 - System IV					
		Direct Costs Properly Chargeable to Contract AlOl for the period 6/18/56 thru 6/24/56		,	(STATIN	ΓL
		Labor Week Ending June 24, 1956					
ATINTL		Overhead computed for Communications Division at interim rate of					
ATINTL							
		Other Costs - per schedule attached				21	75
		Total Labor, Overhead and Other Costs				A.	
		G & A expense computed at interim rate					
ATINTL		of.	:				
		Total Costs	±.			\$10,511	80
						·	
					STA	TINTL	
e e e							

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100007-0

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7	COST	8773 ST CEN	INTER		DATE		RECT DISTRIBUTION		T .	FOR OPT	SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS		SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS PURCHASE ORDER RECEIVING	\top		CHARGE DISTRIBUTION				REPORT NO.	T		
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